

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MICHIGAN**

In re:

BARFLY VENTURES, LLC, *et al*,¹

Debtors.

Chapter 11

Case No. 20-01947-jwb

Hon. James W. Boyd

Jointly Administered

**WARNER NORCROSS + JUDD MONTHLY FEE AND EXPENSE STATEMENT FOR
SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020 FOR SERVICES RENDERED
TO DEBTORS**

Name of Applicant:	Warner Norcross + Judd LLP
Services Rendered To:	Debtors
Effective Date of Retention:	June 3, 2020
Compensation Period:	September 1, 2020-September 30, 2020
Amount of Compensation Requested:	\$50,470.00 80%: \$40,376.00 20%: \$10,094.00
Amount of Expenses Requested:	\$22.60
Total Interim Amount Requested:	\$40,398.60

¹ The Debtors are: Barfly Ventures, LLC (8379), Barfly Management, LLC (6274), 9 Volt, LLC (d/b/a HopCat)(1129), 50 Amp Fuse, LLC (d/b/a Stella's Lounge)(3684), GRBC Holdings, LLC (d/b/a Grand Rapids Brewing Company)(2130), E L Brewpub, LLC (d/b/a HopCat East Lansing)(5334), HopCat-Ann Arbor, LLC (5229), HopCat-Chicago, LLC (7552), HopCat-Concessions, LLC (2597), HopCat-Detroit, LLC (8519), HopCat-GR Beltline, LLC (9149), HopCat-Holland, LLC (7132), HopCat-Indianapolis, LLC (d/b/a HopCat-Broad Ripple)(7970), HopCat-Kalamazoo, LLC (8992), HopCat-Kansas City, LLC (d/b/a HopCat,-KC, LLC and Tikicat)(6242), HopCat-Lexington, LLC (6748), HopCat-Lincoln, LLC (2999), HopCat-Louisville, LLC (0252), HopCat-Madison, LLC (9108), HopCat-Minneapolis, LLC (8622), HopCat-Port St. Lucie, LLC (0616), HopCat-Royal Oak, LLC (1935), HopCat-St. Louis, LLC (6994), Luck of the Irish, LLC (d/b/a The Waldron Public House, LLC and McFadden's Restaurant Saloon)(4255).

Dated: October 20, 2020

Respectfully submitted,

WARNER NORCROSS + JUDD LLP

/s/ Elisabeth M. Von Eitzen

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Counsel to the Debtors

20830358-1

FEE SUMMARY:

Total by Timekeeper					
Professionals:	Rate:	Title	Department	Total Hours	Total Billed
Andrulis, Loren	\$575.00	Partner	Corporate	0.8	\$460.00
Cantor, Emily	\$405.00	Partner	Corporate	1.4	\$567.00
Giunta, Rozanne	\$455.00	Partner	RIPG	4.2	\$1,911.00
Grow, Stephen	\$595.00	Partner	RIPG	2.1	\$1,249.50
Niebling, Kimberly	\$190.00	Paralegal	Intellectual Property	0.2	\$38.00
Nikodemski, Janet	\$190.00	Paralegal	RIPG	2.4	\$456.00
Nolan, Robert	\$540.00	Partner	Real Estate	27.9	\$15,066.00
Stonehouse, Kerri	\$190.00	Paralegal	Real Estate	0.6	\$114.00
Von Eitzen, Elisabeth	\$455.00	Partner	RIPG	58.3	\$26,526.50
Woods, Alexandra	\$260.00	Associate	Real Estate	15.7	\$4,082.00
			TOTALS	113.6	\$50,470.00

Total by Phase Code			
Task Code	Task Description	Total Hours	Total Billed
BK11	Asset Disposition	18.7	\$8,308.50
BK12	Business Operations	0.2	\$38.00
BK13	Case Administration	1.9	\$864.50
BK14	Claims Administration/Objections	0.4	\$182.00
BK16	Fee/Employment Applications	3.4	\$1,547.00
BK18	Litigation	1.1	\$500.50
BK25	Assumption & Rejection of Leases/Contracts	45.3	\$20,575.00
BK28	Corporate Governance and Board Matters	0.9	\$505.50
BK30	Meetings and Communications with Creditors	0.2	\$91.00
BK32	Real Estate	39.5	\$16,948.00
BK33	Reporting	2	\$910.00
	TOTAL	113.6	\$50,470.00

TIME SUMMARY BY DATE

Date	TKPR Name	Billed Amt	BI Hrs	Billed Rate	Task Code	TC Descrip.	Narrative
9/1/2020	Andrulis, Loren	\$460.00	0.8	\$575.00	BK28	Corporate Governance and Board Matters	Complete response to equity owner inquiry
9/1/2020	Giunta, Rozanne M	\$455.00	1	\$455.00	BK13	Case Administration	Several emails regarding claims issues (0.6); secured KC Voluntary petition and emails regarding same (0.4)
9/1/2020	Von Eitzen, Elisabeth M	\$136.50	0.3	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Messrs. Lidvall and Neitzel regarding equipment lease
9/1/2020	Von Eitzen, Elisabeth M	\$45.50	0.1	\$455.00	BK28	Corporate Governance and Board Matters	Correspondence regarding response to equity holder
9/2/2020	Von Eitzen, Elisabeth M	\$136.50	0.3	\$455.00	BK18	Litigation	Conference with Ms. Bernard regarding Florida litigation
9/2/2020	Von Eitzen, Elisabeth M	\$182.00	0.4	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Messrs. Lidvall and Neitzel regarding corporate office lease (0.2); correspondence with Messrs. Lidvall and Neitzel regarding cure issues (0.2)
9/3/2020	Von Eitzen, Elisabeth M	\$182.00	0.4	\$455.00	BK16	Fee/Employment Applications	Review August invoice for fee application
9/3/2020	Von Eitzen, Elisabeth M	\$136.50	0.3	\$455.00	BK18	Litigation	Telephone conference with Mr. Brandt regarding Florida litigation
9/8/2020	Von Eitzen, Elisabeth M	\$91.00	0.2	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Pierce regarding UCC filing for Lease Corporation of America
9/9/2020	Von Eitzen, Elisabeth M	\$318.50	0.7	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lidvall regarding cure and agreements regarding same (0.3); telephone conference with Mr. Lidvall regarding cure amounts, rejection, and assumption of contracts (0.4)
9/10/2020	Woods, Alexandra M	\$208.00	0.8	\$260.00	BK25	Assumption & Rejection of Leases/Contracts	Begin drafting rent agreement for Stella's and correspond with Ms. Von Eitzen regarding the same
9/10/2020	Giunta, Rozanne M	\$273.00	0.6	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Emails and conferences regarding lease issues, etc.
9/10/2020	Nikodemski, Janet M.	\$95.00	0.5	\$190.00	BK25	Assumption & Rejection of Leases/Contracts	Check docket for objections (0.1); prepare certification of no objections to third rejection to leases (0.3); complete order (0.1)
9/10/2020	Von Eitzen, Elisabeth M	\$591.50	1.3	\$455.00	BK11	Asset Disposition	Correspondence with Mr. Wardrop regarding status of sale hearing (0.1); telephone conference with Mr. Lucas regarding sale hearing (0.1); correspondence with Mr. Neitzel regarding fees for wind-down budget (0.3); telephone conference with Mr. Maggiore regarding sale hearing and objections to APA (0.5); correspondence with Mr. Lucas regarding UST concerns (0.3)
9/10/2020	Von Eitzen, Elisabeth M	\$1,001.00	2.2	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lidvall regarding cure amounts (0.2); correspondence with Mr. Lucas regarding cure objections (0.1); correspondence with Mr. Lidvall regarding rejection and assumption of contracts or leases (0.7); review objection filed by HotSchedules regarding cure amount (0.2); telephone conference with Mr. Lidvall and Congruent regarding cure and assumption process (0.6); update cure objection spreadsheet and correspondence with Mr. Lucas regarding same (0.2); correspondence with Mr. Neitzel regarding Stella lease amendment (0.2)
9/10/2020	Von Eitzen, Elisabeth M	\$91.00	0.2	\$455.00	BK30	Meetings & Communications with Creditors	Telephone conference with creditor regarding case status
9/10/2020	Von Eitzen, Elisabeth M	\$45.50	0.1	\$455.00	BK33	Reporting	Correspondence to Rock Creek regarding status of monthly operating reports

9/11/2020	Giunta, Rozanne M	\$182.00	0.4	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Conferences and emails with Liz regarding lease issues
9/11/2020	Von Eitzen, Elisabeth M	\$500.50	1.1	\$455.00	BK11	Asset Disposition	Telephone conference with Ms. Foster regarding sale hearing (0.2); draft stipulation to adjourn sale hearing (0.4); correspondence with Mr. Lucas regarding stipulation (0.2); correspondence with the lender and objecting parties regarding sale hearing stipulation (0.3)
9/11/2020	Von Eitzen, Elisabeth M	\$409.50	0.9	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lidvall regarding corporate office lease (0.3); telephone conference with Mr. Witte regarding East Lansing cure and adjournment of sale hearing (0.2); correspondence with Mr. Witte regarding East Lansing cure and sale hearing(0.2); correspondence with Messrs. Lidvall, Lucas, and Neitzel regarding East Lansing cure (0.2)
9/14/2020	Woods, Alexandra M	\$832.00	3.2	\$260.00	BK32	Real Estate	Draft HopCat Holland and HopCat Beltline amendments and send to Ms. Von Eitzen for review(3.0); search for easement related to Stella's (0.2)
9/14/2020	Nikodemski, Janet M.	\$76.00	0.4	\$190.00	BK11	Asset Disposition	Complete stipulation and order to adjourn hearings (0.3); telephone call with court regarding stipulation and order filed (0.1)
9/14/2020	Von Eitzen, Elisabeth M	\$819.00	1.8	\$455.00	BK11	Asset Disposition	Revise stipulation and order to adjourn sale hearing (0.2); correspondence with Mr. Witte regarding cure amount and adjournment of sale hearing (0.1); correspondence with Messrs. Lucas and Neitzel regarding status conference (0.2); correspondence with Ms. Koerth regarding status conference attendance (0.1); correspondence with Mr. Neitzel regarding fees for wind-down budget (0.2); telephone conference with Ms. Foster regarding stipulation to adjourn hearing to incorporate adequate assurance hearings (0.2); revise stipulation to incorporate adequate assurance objections (0.3); correspondence to counsel for landlords regarding same (0.2); telephone conference with Mr. Spigiel (counsel for GTW) regarding stipulation (0.3)
9/14/2020	Von Eitzen, Elisabeth M	\$273.00	0.6	\$455.00	BK13	Case Administration	Review stipulation regarding derivative standing (0.2); telephone conference with Mr. Lucas regarding same (0.2); correspondence with Mr. Hage regarding same (0.1); telephone conference with Mr. Hage regarding same (0.1)
9/15/2020	Giunta, Rozanne M	\$182.00	0.4	\$455.00	BK33	Reporting	Emails regarding revised June financials
9/15/2020	Woods, Alexandra M	\$312.00	1.2	\$260.00	BK32	Real Estate	Review emails from Ms. Von Eitzen and Messrs. Nolan and Andrusis regarding 59 Commerce(0.2); pull lease regarding 59 Commerce and send to the same (0.2); review and revise HopCat Holland, HopCat Beltline, and Stella's lease amendments (0.8)
9/15/2020	Nolan, Robert J	\$324.00	0.6	\$540.00	BK32	Real Estate	Receive and review of issues regarding Commerce 53 and 59 transactions (0.3); conference with team regarding lease amendments (0.3)
9/15/2020	Von Eitzen, Elisabeth M	\$819.00	1.8	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lidvall regarding potential easement regarding Stella property (0.1); review and revise Lincoln lease amendment (1.0); correspondence with Mr. Lidvall regarding rejection and assumption of executory contracts and leases (0.5); correspondence with Messrs. Neitzel and Lidvall regarding lease amendments (0.2)
9/15/2020	Stonehouse, Kerri	\$114.00	0.6	\$190.00	BK32	Real Estate	Email correspondences with Ms. Von Eitzen regarding easement from 53 Commerce Building, LLC from 59 Commerce Building, LLC (0.2); research documentation available in iManage (0.2); email correspondence with Ms. VonEitzen to provide Declaration of Reciprocal Easement and Lease documents (0.2)
9/16/2020	Giunta, Rozanne M	\$227.50	0.5	\$455.00	BK33	Reporting	Emails regarding financial statement and file same

9/16/2020	Woods, Alexandra M	\$234.00	0.9	\$260.00	BK32	Real Estate	Conference with Mr. Nolan regarding HopCat Holland amendment and revise in accordance with his comments (0.7); send revised amendment to Ms. Von Eitzen for review (0.2)
9/16/2020	Nolan, Robert J	\$1,296.00	2.4	\$540.00	BK32	Real Estate	Receive and review of revisions to proposed lease amendments for Lincoln and Holland (1.0); analysis of leases relative to proposed amendments (1.0); correspondence to client regarding terms of amendments (0.4)
9/16/2020	Nikodemski, Janet M.	\$38.00	0.2	\$190.00	BK11	Asset Disposition	Prepare proof of service regarding adjourning hearing regarding cure objections
9/16/2020	Von Eitzen, Elisabeth M	\$91.00	0.2	\$455.00	BK11	Asset Disposition	Review and revise notice regarding cancellation of auction and correspondence regarding same
9/16/2020	Von Eitzen, Elisabeth M	\$1,729.00	3.8	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Revise amendment to Stella's lease (1.0); revise amendment to Holland lease (1.0); revise amendment to East Beltline lease (1.0); correspondence with Messrs. Lidvall and Neitzel regarding cure for East Beltline (0.1); correspondence with Messrs. Lidvall and Neitzel regarding amendments to leases (0.4); correspondence with Mr. Lidvall regarding Lincoln lease (0.2); correspondence with Mr. Lucas regarding lease amendment approval (0.1)
9/16/2020	Von Eitzen, Elisabeth M	\$45.50	0.1	\$455.00	BK33	Reporting	Correspondence with Rock Creek regarding status of July monthly operating report
9/17/2020	Woods, Alexandra M	\$468.00	1.8	\$260.00	BK32	Real Estate	Review emails from Ms. Von Eitzen and Mr. Nolan regarding lease amendments for rent (0.5); review form documents for language regarding rent floors, percentage rent, gross sales and correspond with Mr. Nolan regarding the same (1.3)
9/17/2020	Nolan, Robert J	\$1,512.00	2.8	\$540.00	BK32	Real Estate	Analysis of Stella's terms of amendment (0.8); preparation of comprehensive/template amendment for percentage rent arrangement (1.0); preparation of Beltline amendment (1.0)
9/17/2020	Von Eitzen, Elisabeth M	\$227.50	0.5	\$455.00	BK18	Litigation	Correspondence with Ms. Unseld regarding Port St. Lucie subpoena (0.1); attend hearing regarding Port St. Lucie subpoena (0.4)
9/17/2020	Von Eitzen, Elisabeth M	\$2,093.00	4.6	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Review and revise lease for corporate office space and correspondence with Mr. Lidvall regarding same (1.2); correspondence with Mr. Lidvall regarding lease amendments (0.2); correspondence with Mr. Lucas regarding motion to extend time to reject or assume unexpired real property leases (0.1); draft motion to extend time to reject or assume unexpired real property leases (1.0); draft motion to expedite hearing on motion to extend time to reject or assume unexpired real property leases (0.5); correspondence with Mr. Hage and Mr. Gimpel regarding expedited hearing request (0.1); correspondence with Messrs. Lidvall and Neitzel regarding Broad Ripple lease (0.2); correspondence with Mr. Lidvall and Mr. Lucas regarding cure for HotSchedules.com(0.2); correspondence with Messrs. Lidvall and Neitzel regarding Detroit equipment lease (0.2); correspondence with Mr. Sweeney regarding Detroit equipment lease (0.1); review revisions to Lincoln lease amendment and correspondence with Mr. Neitzel regarding same (0.2); correspondence to Messrs. Neitzel and Lidvall regarding Stella and East Beltline leases (0.2); correspondence with Mr. Lidvall regarding additional executory contracts to reject and complete spreadsheet for same (0.4)
9/18/2020	Woods, Alexandra M	\$494.00	1.9	\$260.00	BK32	Real Estate	Conference with Mr. Nolan, Ms. Von Eitzen, and client to discuss lease amendments(0.3); revise Ann Arbor amendment in accordance with Mr. Nolan's comments (1.3); conference with Ms. Von Eitzen and Mr. Nolan regarding status of lease amendments (0.3)

9/18/2020	Nolan, Robert J	\$3,186.00	5.9	\$540.00	BK32	Real Estate	Analysis and revisions to six (6) locations lease amendments (3.0) correspondence to team regarding business issues under lease amendments (0.5); preparation of revised business issues under lease amendments (1.2); preparation of revised amendments per clients updated (1.2)
9/18/2020	Von Eitzen, Elisabeth M	\$136.50	0.3	\$455.00	BK13	Case Administration	Correspondence with Mr. Lidvall regarding Stella easement and potential sale of adjoining property
9/18/2020	Von Eitzen, Elisabeth M	\$1,228.50	2.7	\$455.00	BK16	Fee/Employment Applications	Draft fee statement and fee spreadsheet for August fees (2.5); correspondence with Mr. Ayers regarding Rock Creek's fee statement (0.1); correspondence with Mr. Lucas regarding PSZ&J fee statement (0.1)
9/18/2020	Von Eitzen, Elisabeth M	\$1,319.50	2.9	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	telephone conference with Messrs. Lidvall, Neitzel, and Nolan, and Ms. Woods regarding lease amendments (0.6); review and revise first amendment to Broad Ripple lease (0.5); correspondence with Mr. Lidvall regarding lease amendments (0.2); correspondence with Mr. Lidvall regarding Star2Star executory contract (0.2); correspondence with Mr. Sweeney regarding assumption of Detroit equipment lease (0.1); finalize motion and order to extend time to assume or reject leases and motion to shorten (0.5); correspondence with Mr. Lidvall regarding executory contract assumption and rejection process (0.5); telephone conference with Mr. Hallett regarding lease assumption (0.3)
9/19/2020	Woods, Alexandra M	\$312.00	1.2	\$260.00	BK32	Real Estate	Draft East Lansing amendment template (0.6); review and revise Ann Arbor amendment and email Mr. Nolan regarding the same (0.4); review Holland amendment and correspond with Mr. Nolan regarding the same (0.2)
9/20/2020	Woods, Alexandra M	\$416.00	1.6	\$260.00	BK32	Real Estate	Revise Holland amendment and send to Mr. Nolan for review (1.2); review outstanding amendments and comments from client and correspond with Mr. Nolan regarding the same (0.4)
9/20/2020	Von Eitzen, Elisabeth M	\$318.50	0.7	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Telephone conference with Messrs. Lidvall, Neitzel, and Nolan regarding lease amendments
9/21/2020	Cantor, Emily E.	\$567.00	1.4	\$405.00	BK11	Asset Disposition	Conference with Ms. Von Eitzen regarding transfer of liquor licenses pursuant to court order (0.5); review court order with respect to same; prepare revisions to same (0.3); prepare summary of such revisions (0.6)
9/21/2020	Woods, Alexandra M	\$338.00	1.3	\$260.00	BK32	Real Estate	Draft HopCat-Detroit amendment and send to Mr. Nolan for review
9/21/2020	Nolan, Robert J	\$1,350.00	2.5	\$540.00	BK32	Real Estate	Preparation of lease amendments and revisions to amendments (1.5); receive, review and preparation of correspondence to Barfly team regarding various amendments and issues (1.0)
9/21/2020	Von Eitzen, Elisabeth M	\$819.00	1.8	\$455.00	BK11	Asset Disposition	Review proposed sale order (0.9); correspondence with Mr. Lucas regarding proposed sale order (0.2); conference with Ms. Cantor regarding liquor license provisions in sale order (0.5); telephone conference with Mr. Lucas regarding proposed sale order (0.2)
9/21/2020	Von Eitzen, Elisabeth M	\$364.00	0.8	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lidvall regarding new corporate office lease (0.2); review and revise various lease amendments and correspondence with Messrs. Lidvall and Neitzel regarding same (0.6)
9/22/2020	Giunta, Rozanne M	\$182.00	0.4	\$455.00	BK33	Reporting	Review and forward monthly operating report for filing and emails regarding same
9/22/2020	Woods, Alexandra M	\$286.00	1.1	\$260.00	BK32	Real Estate	Review and revise East Lansing amendment (0.8); conference with Mr. Nolan regarding status of various amendments (0.2); review correspondence from Ms. Von Eitzen and Messrs. Nolan, Neitzel, and Lidvall regarding various updates to the lease amendments (0.1)
9/22/2020	Nolan, Robert J	\$972.00	1.8	\$540.00	BK32	Real Estate	Telephone calls and correspondence with Deal Team regarding status of Amendments (0.5); preparation of revisions to East Lansing (1.0); telephone call with Paul Neitzel regarding status of Amendments (0.3)

9/22/2020	Von Eitzen, Elisabeth M	\$1,547.00	3.4	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Draft assumption spreadsheet for sale hearing (1.5); telephone conference with Mr. Lidvall regarding assumption of executory contracts (0.4); correspondence with Mr. Lidvall regarding assumption spreadsheet (0.5); correspondence with Mr. Neitzel regarding lease amendments (0.2); correspondence with Messrs. Lucas and Hersch regarding Lexington lease rejection (0.1); correspondence with Messrs. Neitzel and Lidvall regarding Kalamazoo and HCGR leases (0.3); review employment agreements for potential rejection (0.4)
9/23/2020	Nikodemski, Janet M.	\$190.00	1	\$190.00	BK11	Asset Disposition	Work on notice of agenda of matters scheduled for hearing on 9/25/20
9/23/2020	Woods, Alexandra M	\$52.00	0.2	\$260.00	BK32	Real Estate	Correspond with Ms. Von Eitzen regarding Detroit amendment and cure amounts
9/23/2020	Nolan, Robert J	\$162.00	0.3	\$540.00	BK32	Real Estate	Receipt and review of Barfly correspondence and update regarding amendments negotiations
9/23/2020	Von Eitzen, Elisabeth M	\$409.50	0.9	\$455.00	BK11	Asset Disposition	Correspondence with Messrs. Neitzel and Lidvall regarding status of litigation matters for asset purchase agreement (0.2); review revised proposed sale order and correspondence with Mr. Lucas regarding same (0.4); begin drafting agenda for sale hearing (0.3)
9/23/2020	Von Eitzen, Elisabeth M	\$136.50	0.3	\$455.00	BK16	Fee/Employment Applications	Telephone conference with Mr. Hersch regarding final fee application
9/23/2020	Von Eitzen, Elisabeth M	\$1,092.00	2.4	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Bevins regarding Lincoln cure and lease amendment (0.2); telephone conference with Ms. Foster regarding order regarding fourth omnibus motion to reject leases (0.2); revise order for fourth omnibus motion to reject leases (0.4); correspondence with Mr. Lidvall regarding executory contracts (0.5); telephone conference with Messrs. Lidvall, Baldwin, and Gimpel regarding assumption and rejection issues for sale hearing (0.6); correspondence with Mr. Neitzel regarding Detroit cure (0.1); revise Detroit lease amendment (0.3); correspondence to Mr. Neitzel regarding Detroit lease amendment (0.1)
9/24/2020	Woods, Alexandra M	\$52.00	0.2	\$260.00	BK32	Real Estate	Correspond with Mr. Nolan regarding GRBC amendment (0.1); review correspondence from Mr. Neitzel and Ms. Von Eitzen regarding amendment revisions (0.1)
9/24/2020	Grow, Stephen B.	\$1,249.50	2.1	\$595.00	BK11	Asset Disposition	Review sale motion, UST and Committee sale objections (1.4); correspondence with Ms. Von Eitzen regarding same (0.2)
9/24/2020	Nolan, Robert J	\$594.00	1.1	\$540.00	BK32	Real Estate	Receipt and review of revised Amendments (0.8); correspondence to Deal Team regarding LL's changes (0.3)
9/24/2020	Von Eitzen, Elisabeth M	\$1,183.00	2.6	\$455.00	BK11	Asset Disposition	Continue drafting agenda for sale hearing (1.0); correspondence with Mr. Lidvall regarding sale hearing (0.1); telephone conference with Mr. Maggio regarding sale hearing (0.3); correspondence with court regarding debtor attendance at sale hearing (0.2); correspondence with Rock Creek and Mr. Hersch regarding attendance at sale hearing (0.1); telephone conference with Mr. Rosell regarding notice of filing of amended APA and sale order (0.2); review declarations in support of sale hearing (0.2); review and revise notice of filing of amended APA and sale order (0.5)

							Telephone conference with Mr. Lidvall regarding lease and executory contract assumption (0.7); telephone conference with Mr. Lucas regarding cure objections (0.1); telephone conference with Mr. Sher regarding cure objection (0.2); correspondence with Mr. Sher regarding proposed resolution of cure objection (0.1); telephone conference with Mr. Neitzel regarding status of lease cures (0.3); correspondence with Mr. Wardrop regarding cure objection (0.1); correspondence with Mr. Rosell regarding cure objections (0.1); correspondence with Mr. Rosell regarding new executory contracts (0.2); correspondence with Mr. Lidvall regarding printers (0.1); correspondence with Mr. Peirce regarding executory contracts to assume (0.1); correspondence with Messrs. Neitzel and Lidvall regarding status of executory contract and lease assumption (0.3); correspondence with Messrs. Lucas and Rosell regarding cure and assumption issues (0.3); review landlord's proposed revisions to Stella's lease amendment and correspondence with Mr. Neitzel regarding same (0.3); continue drafting executory contract and lease assumption schedule and correspondence regarding same (1.5); correspondence with Mr. Rosell regarding provision related to Ann Arbor liquor license sale order (0.2); correspondence with Mr. Witte regarding resolution of cure objection (0.3)
9/24/2020	Von Eitzen, Elisabeth M	\$2,229.50	4.9	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	
9/25/2020	Woods, Alexandra M	\$52.00	0.2	\$260.00	BK32	Real Estate	Review emails from Ms. Von Eitzen and Messrs. Nolan and Livall regarding lease amendments
9/25/2020	Nolan, Robert J	\$1,026.00	1.9	\$540.00	BK32	Real Estate	Receipt and review of landlord revisions to amendments
9/25/2020	Von Eitzen, Elisabeth M	\$1,456.00	3.2	\$455.00	BK11	Asset Disposition	Telephone conference with Mr. Lucas regarding agenda, cure status, and sale hearing (0.4); telephone conference with Mr. Lidvall regarding sale hearing (0.1); telephone conference with Mr. Bevins regarding resolution with Project Oscar (0.2); attendsale hearing (2.2); attend adjourned sale hearing (0.3)
9/28/2020	Von Eitzen, Elisabeth M	\$318.50	0.7	\$455.00	BK11	Asset Disposition	Telephone conference with Mr. Lucas regarding mediation (0.3); correspondence with Mr. Pierce regarding filed 503(b)(9) claims for APA (0.1); correspondence with Mr. Pierce regarding litigation status for APA (0.1); correspondence to Mr. Witte regarding adjourned sale hearing (0.1); correspondence with Mr. Neitzel regarding estimate of fees for wind-down budget (0.1)
9/28/2020	Von Eitzen, Elisabeth M	\$2,002.00	4.4	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Draft fifth omnibus rejection motion (2.0); revise order regarding extension of time to assume/reject leases (0.2); correspondence to Messrs. Neitzel and Lidvall regarding additional contracts and leases to reject (0.2); telephone conference with Messrs. Nolan, Neitzel, and Lidvall regarding lease amendments (1.6); telephone conference with Mr. Lucas regarding assumption of leases (0.2); correspondence with Messrs. Neitzel and Lidvall regarding GRBC lease (0.2)
9/28/2020	Giunta, Rozanne M	\$227.50	0.5	\$455.00	BK33	Reporting	Review and file August monthly operating reports and emails regarding same
9/28/2020	Woods, Alexandra M	\$26.00	0.1	\$260.00	BK32	Real Estate	Correspondence with Ms. Von Eitzen regarding BarFly corporate office lease
9/28/2020	Nolan, Robert J	\$2,106.00	3.9	\$540.00	BK25	Assumption & Rejection of Leases/Contracts	Analysis of landlord's revisions to lease amendments (3.0); prepare for and conduct of call with Deal Team regarding Landlord's changes to lease amendments (0.9)
9/29/2020	Niebling, Kimberly A.	\$38.00	0.2	\$190.00	BK12	Business Operations	Review Notice of Allowance from United States Patent and Trademark Office in connection with CRACK FRIES trademark application; update trademark database and docket Statement of Use due date; correspondence to Mr. Gauthier regarding same
9/29/2020	Von Eitzen, Elisabeth M	\$773.50	1.7	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Continue drafting fifth omnibus motion to reject executory contracts and unexpired leases (0.9); telephone conference with Messrs. Lidvall and Neitzel regarding contracts to reject (0.5); correspondence with Mr. Lidvall regarding motion (0.1); correspondence to Lexington landlord regarding lease rejection (0.2)

9/29/2020	Giunta, Rozanne M	\$182.00	0.4	\$455.00	BK14	Claims Administration / Objections	Review and emails regarding claims spreadsheet
9/29/2020	Nolan, Robert J	\$756.00	1.4	\$540.00	BK32	Real Estate	Preparation of update to amendments' status summary (0.5); preparation of revisions to lease amendments (0.9)
9/30/2020	Nikodemski, Janet M.	\$57.00	0.3	\$190.00	BK25	Assumption & Rejection of Leases/Contracts	Prepare proof of service regarding order for extension of time to reject leases
9/30/2020	Von Eitzen, Elisabeth M	\$1,228.50	2.7	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Telephone conference with Messrs. Lidvall, Neitzel, and Nolan regarding lease amendments (1.6); revise Holland lease amendment (1.1)
9/30/2020	Nolan, Robert J	\$1,782.00	3.3	\$540.00	BK32	Real Estate	Preparation of revisions to amendment
	TOTAL	\$50,470.00	114				

Date	TKPR Name	Billed Amt	Bl Hrs	Billed Rate	Task Code	TC Descrip.	Narrative
9/1/2020	Andrulis, Loren	\$460.00	0.8	\$575.00	BK28	Corporate Governance and Board Matters	Complete response to equity owner inquiry
	TOTAL	\$460.00	0.8				
9/21/2020	Cantor, Emily E.	\$567.00	1.4	\$405.00	BK11	Asset Disposition	Conference with Ms. Von Eitzen regarding transfer of liquor licenses pursuant to court order (0.5); review court order with respect to same; prepare revisions to same (0.3); prepare summary of such revisions (0.6)
	TOTAL	\$567.00	1.4				
9/1/2020	Giunta, Rozanne M	\$455.00	1	\$455.00	BK13	Case Administration	Several emails regarding claims issues (0.6); secured KC Voluntary petition and emails regarding same (0.4)
9/10/2020	Giunta, Rozanne M	\$273.00	0.6	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Emails and conferences regarding lease issues, etc.
9/11/2020	Giunta, Rozanne M	\$182.00	0.4	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Conferences and emails with Liz regarding lease issues
9/15/2020	Giunta, Rozanne M	\$182.00	0.4	\$455.00	BK33	Reporting	Emails regarding revised June financials
9/16/2020	Giunta, Rozanne M	\$227.50	0.5	\$455.00	BK33	Reporting	Emails regarding financial statement and file same
9/22/2020	Giunta, Rozanne M	\$182.00	0.4	\$455.00	BK33	Reporting	Review and forward monthly operating report for filing and emails regarding same
9/28/2020	Giunta, Rozanne M	\$227.50	0.5	\$455.00	BK33	Reporting	Review and file August monthly operating reports and emails regarding same
9/29/2020	Giunta, Rozanne M	\$182.00	0.4	\$455.00	BK14	Claims Administration / Objections	Review and emails regarding claims spreadsheet
	TOTAL	\$1,911.00	4.2				
9/24/2020	Grow, Stephen B.	\$1,249.50	2.1	\$595.00	BK11	Asset Disposition	Review sale motion, UST and Committee sale objections (1.4); correspondence with Ms. Von Eitzen regarding same (0.2)
	TOTAL	\$1,249.50	2.1				
9/29/2020	Niebling, Kimberly A.	\$38.00	0.2	\$190.00	BK12	Business Operations	Review Notice of Allowance from United States Patent and Trademark Office in connection with CRACK FRIES trademark application; update trademark database and docket Statement of Use due date; correspondence to Mr. Gauthier regarding same
	TOTAL	\$38.00	0.2				
9/10/2020	Nikodemski, Janet M.	\$95.00	0.5	\$190.00	BK25	Assumption & Rejection of Leases/Contracts	Check docket for objections (0.1); prepare certification of no objections to third rejection to leases (0.3); complete order (0.1)
9/14/2020	Nikodemski, Janet M.	\$76.00	0.4	\$190.00	BK11	Asset Disposition	Complete stipulation and order to adjourn hearings (0.3); telephone call with court regarding stipulation and order filed (0.1)
9/16/2020	Nikodemski, Janet M.	\$38.00	0.2	\$190.00	BK11	Asset Disposition	Prepare proof of service regarding adjourning hearing regarding cure objections
9/23/2020	Nikodemski, Janet M.	\$190.00	1	\$190.00	BK11	Asset Disposition	Work on notice of agenda of matters scheduled for hearing on 9/25/20
9/30/2020	Nikodemski, Janet M.	\$57.00	0.3	\$190.00	BK25	Assumption & Rejection of Leases/Contracts	Prepare proof of service regarding order for extension of time to reject leases
	TOTAL	\$456.00	2.4				
9/15/2020	Nolan, Robert J	\$324.00	0.6	\$540.00	BK32	Real Estate	Receive and review of issues regarding Commerce 53 and 59 transactions (0.3); conference with team regarding lease amendments (0.3)
9/16/2020	Nolan, Robert J	\$1,296.00	2.4	\$540.00	BK32	Real Estate	Receive and review of revisions to proposed lease amendments for Lincoln and Holland (1.0); analysis of leases relative to proposed amendments (1.0); correspondence to client regarding terms of amendments (0.4)
9/17/2020	Nolan, Robert J	\$1,512.00	2.8	\$540.00	BK32	Real Estate	Analysis of Stella's terms of amendment (0.8); preparation of comprehensive/template amendment for percentage rent arrangement (1.0); preparation of Beltline amendment (1.0)
9/18/2020	Nolan, Robert J	\$3,186.00	5.9	\$540.00	BK32	Real Estate	Analysis and revisions to six (6) locations lease amendments (3.0) correspondence to team regarding business issues under lease amendments (0.5); preparation of revised business issues under lease amendments (1.2); preparation of revised amendments per clients updated (1.2)
9/21/2020	Nolan, Robert J	\$1,350.00	2.5	\$540.00	BK32	Real Estate	Preparation of lease amendments and revisions to amendments (1.5); receive, review and preparation of correspondence to Barfly team regarding various amendments and issues (1.0)
9/22/2020	Nolan, Robert J	\$972.00	1.8	\$540.00	BK32	Real Estate	Telephone calls and correspondence with Deal Team regarding status of Amendments (0.5); preparation of revisions to East Lansing (1.0); telephone call with Paul Neitzel regarding status of Amendments (0.3)
9/23/2020	Nolan, Robert J	\$162.00	0.3	\$540.00	BK32	Real Estate	Receipt and review of Barfly correspondence and update regarding amendments negotiations
9/24/2020	Nolan, Robert J	\$594.00	1.1	\$540.00	BK32	Real Estate	Receipt and review of revised Amendments (0.8); correspondence to Deal Team regarding LL's changes (0.3)
9/25/2020	Nolan, Robert J	\$1,026.00	1.9	\$540.00	BK32	Real Estate	Receipt and review of landlord revisions to amendments
9/28/2020	Nolan, Robert J	\$2,106.00	3.9	\$540.00	BK25	Assumption & Rejection of Leases/Contracts	Analysis of landlord's revisions to lease amendments (3.0); prepare for and conduct of call with Deal Team regarding Landlord's changes to lease amendments (0.9)

9/29/2020	Nolan, Robert J	\$756.00	1.4	\$540.00	BK32	Real Estate	Preparation of update to amendments' status summary (0.5); preparation of revisions to lease amendments (0.9)
9/30/2020	Nolan, Robert J	\$1,782.00	3.3	\$540.00	BK32	Real Estate	Preparation of revisions to amendment
	TOTAL	\$15,066.00	27.9				
9/15/2020	Stonehouse, Kerri	\$114.00	0.6	\$190.00	BK32	Real Estate	Email correspondences with Ms. Von Eitzen regarding easement from 53 Commerce Building, LLC from 59 Commerce Building, LLC (0.2); research documentation available in iManage (0.2); email correspondence with Ms. VonEitzen to provide Declaration of Reciprocal Easement and Lease documents (0.2)
	TOTAL	\$114.00	0.6				
9/1/2020	Von Eitzen, Elisabeth M	\$136.50	0.3	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Messrs. Lidvall and Neitzel regarding equipment lease
9/1/2020	Von Eitzen, Elisabeth M	\$45.50	0.1	\$455.00	BK28	Corporate Governance and Board Matters	Correspondence regarding response to equity holder
9/2/2020	Von Eitzen, Elisabeth M	\$136.50	0.3	\$455.00	BK18	Litigation	Conference with Ms. Bernard regarding Florida litigation
9/2/2020	Von Eitzen, Elisabeth M	\$182.00	0.4	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Messrs. Lidvall and Neitzel regarding corporate office lease (0.2); correspondence with Messrs. Lidvall and Neitzel regarding cure issues (0.2)
9/3/2020	Von Eitzen, Elisabeth M	\$182.00	0.4	\$455.00	BK16	Fee/Employment Applications	Review August invoice for fee application
9/3/2020	Von Eitzen, Elisabeth M	\$136.50	0.3	\$455.00	BK18	Litigation	Telephone conference with Mr. Brandt regarding Florida litigation
9/8/2020	Von Eitzen, Elisabeth M	\$91.00	0.2	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Pierce regarding UCC filing for Lease Corporation of America
9/9/2020	Von Eitzen, Elisabeth M	\$318.50	0.7	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lidvall regarding cure and agreements regarding same (0.3); telephone conference with Mr. Lidvall regarding cure amounts, rejection, and assumption of contracts (0.4)
9/10/2020	Von Eitzen, Elisabeth M	\$591.50	1.3	\$455.00	BK11	Asset Disposition	Correspondence with Mr. Wardrop regarding status of sale hearing (0.1); telephone conference with Mr. Lucas regarding sale hearing (0.1); correspondence with Mr. Neitzel regarding fees for wind-down budget (0.3); telephone conference with Mr. Maggiore regarding sale hearing and objections to APA (0.5); correspondence with Mr. Lucas regarding UST concerns (0.3)
9/10/2020	Von Eitzen, Elisabeth M	\$1,001.00	2.2	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lidvall regarding cure amounts (0.2); correspondence with Mr. Lucas regarding cure objections (0.1); correspondence with Mr. Lidvall regarding rejection and assumption of contracts or leases (0.7); review objection filed by HotSchedules regarding cure amount (0.2); telephone conference with Mr. Lidvall and Congruent regarding cure and assumption process (0.6); update cure objection spreadsheet and correspondence with Mr. Lucas regarding same (0.2); correspondence with Mr. Neitzel regarding Stella lease amendment (0.2)
9/10/2020	Von Eitzen, Elisabeth M	\$91.00	0.2	\$455.00	BK30	Meetings & Communications with Creditors	Telephone conference with creditor regarding case status
9/10/2020	Von Eitzen, Elisabeth M	\$45.50	0.1	\$455.00	BK33	Reporting	Correspondence to Rock Creek regarding status of monthly operating reports
9/11/2020	Von Eitzen, Elisabeth M	\$500.50	1.1	\$455.00	BK11	Asset Disposition	Telephone conference with Ms. Foster regarding sale hearing (0.2); draft stipulation to adjourn sale hearing (0.4); correspondence with Mr. Lucas regarding stipulation (0.2); correspondence with the lender and objecting parties regarding sale hearing stipulation (0.3)
9/11/2020	Von Eitzen, Elisabeth M	\$409.50	0.9	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lidvall regarding corporate office lease (0.3); telephone conference with Mr. Witte regarding East Lansing cure and adjournment of sale hearing (0.2); correspondence with Mr. Witte regarding East Lansing cure and sale hearing (0.2); correspondence with Messrs. Lidvall, Lucas, and Neitzel regarding East Lansing cure (0.2)
9/14/2020	Von Eitzen, Elisabeth M	\$819.00	1.8	\$455.00	BK11	Asset Disposition	Revise stipulation and order to adjourn sale hearing (0.2); correspondence with Mr. Witte regarding cure amount and adjournment of sale hearing (0.1); correspondence with Messrs. Lucas and Neitzel regarding status conference (0.2); correspondence with Ms. Koerth regarding status conference attendance (0.1); correspondence with Mr. Neitzel regarding fees for wind-down budget (0.2); telephone conference with Ms. Foster regarding stipulation to adjourn hearing to incorporate adequate assurance hearings (0.2); revise stipulation to incorporate adequate assurance objections (0.3); correspondence to counsel for landlords regarding same (0.2); telephone conference with Mr. Spigiel (counsel for GTW) regarding stipulation (0.3)
9/14/2020	Von Eitzen, Elisabeth M	\$273.00	0.6	\$455.00	BK13	Case Administration	Review stipulation regarding derivative standing (0.2); telephone conference with Mr. Lucas regarding same (0.2); correspondence with Mr. Hage regarding same (0.1); telephone conference with Mr. Hage regarding same (0.1)
9/15/2020	Von Eitzen, Elisabeth M	\$819.00	1.8	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lidvall regarding potential easement regarding Stella property (0.1); review and revise Lincoln lease amendment (1.0); correspondence with Mr. Lidvall regarding rejection and assumption of executory contracts and leases (0.5); correspondence with Messrs. Neitzel and Lidvall regarding lease amendments (0.2)

9/16/2020	Von Eitzen, Elisabeth M	\$91.00	0.2	\$455.00	BK11	Asset Disposition	Review and revise notice regarding cancellation of auction and correspondence regarding same
9/16/2020	Von Eitzen, Elisabeth M	\$1,729.00	3.8	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Revise amendment to Stella's lease (1.0); revise amendment to Holland lease (1.0); revise amendment to East Beltline lease (1.0); correspondence with Messrs. Lidvall and Neitzel regarding cure for East Beltline (0.1); correspondence with Messrs. Lidvall and Neitzel regarding amendments to leases (0.4); correspondence with Mr. Lidvall regarding Lincoln lease (0.2); correspondence with Mr. Lucas regarding lease amendment approval (0.1)
9/16/2020	Von Eitzen, Elisabeth M	\$45.50	0.1	\$455.00	BK33	Reporting	Correspondence with Rock Creek regarding status of July monthly operating report
9/17/2020	Von Eitzen, Elisabeth M	\$227.50	0.5	\$455.00	BK18	Litigation	Correspondence with Ms. Unseld regarding Port St. Lucie subpoena (0.1); attend hearing regarding Port St. Lucie subpoena (0.4)
9/17/2020	Von Eitzen, Elisabeth M	\$2,093.00	4.6	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Review and revise lease for corporate office space and correspondence with Mr. Lidvall regarding same (1.2); correspondence with Mr. Lidvall regarding lease amendments (0.2); correspondence with Mr. Lucas regarding motion to extend time to reject or assume unexpired real property leases (0.1); draft motion to extend time to reject or assume unexpired real property leases (1.0); draft motion to expedite hearing on motion to extend time to reject or assume unexpired real property leases (0.5); correspondence with Mr. Hage and Mr. Gimpel regarding expedited hearing request (0.1); correspondence with Messrs. Lidvall and Neitzel regarding Broad Ripple lease (0.2); correspondence with Mr. Lidvall and Mr. Lucas regarding cure for HotSchedules.com(0.2); correspondence with Messrs. Lidvall and Neitzel regarding Detroit equipment lease (0.2); correspondence with Mr. Sweeney regarding Detroit equipment lease (0.1); review revisions to Lincoln lease amendment and correspondence with Mr. Neitzel regarding Stella and East Beltline leases (0.2); correspondence with Mr. Lidvall regarding additional executory contracts to reject and complete spreadsheet for same (0.4)
9/18/2020	Von Eitzen, Elisabeth M	\$136.50	0.3	\$455.00	BK13	Case Administration	Correspondence with Mr. Lidvall regarding Stella easement and potential sale of adjoining property
9/18/2020	Von Eitzen, Elisabeth M	\$1,228.50	2.7	\$455.00	BK16	Fee/Employment Applications	Draft fee statement and fee spreadsheet for August fees (2.5); correspondence with Mr. Ayers regarding Rock Creek's fee statement (0.1); correspondence with Mr. Lucas regarding PSZ&J fee statement (0.1)
9/18/2020	Von Eitzen, Elisabeth M	\$1,319.50	2.9	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Telephone conference with Messrs. Lidvall, Neitzel, and Nolan, and Ms. Woods regarding lease amendments (0.6); review and revise first amendment to Broad Ripple lease (0.5); correspondence with Mr. Lidvall regarding lease amendments (0.2); correspondence with Mr. Lidvall regarding Star2Star executory contract (0.2); correspondence with Mr. Sweeney regarding assumption of Detroit equipment lease (0.1); finalize motion and order to extend time to assume or reject leases and motion to shorten (0.5); correspondence with Mr. Lidvall regarding executory contract assumption and rejection process (0.5); telephone conference with Mr. Hallett regarding lease assumption (0.3)
9/20/2020	Von Eitzen, Elisabeth M	\$318.50	0.7	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Telephone conference with Messrs. Lidvall, Neitzel, and Nolan regarding lease amendments
9/21/2020	Von Eitzen, Elisabeth M	\$819.00	1.8	\$455.00	BK11	Asset Disposition	Review proposed sale order (0.9); correspondence with Mr. Lucas regarding proposed sale order (0.2); conference with Ms. Cantor regarding liquor license provisions in sale order (0.5); telephone conference with Mr. Lucas regarding proposed sale order (0.2)
9/21/2020	Von Eitzen, Elisabeth M	\$364.00	0.8	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lidvall regarding new corporate office lease (0.2); review and revise various lease amendments and correspondence with Messrs. Lidvall and Neitzel regarding same (0.6)
9/22/2020	Von Eitzen, Elisabeth M	\$1,547.00	3.4	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Draft assumption spreadsheet for sale hearing (1.5); telephone conference with Mr. Lidvall regarding assumption of executory contracts (0.4); correspondence with Mr. Lidvall regarding assumption spreadsheet (0.5); correspondence with Mr. Neitzel regarding lease amendments (0.2); correspondence with Messrs. Lucas and Hersch regarding Lexington lease rejection (0.1); correspondence with Messrs. Neitzel and Lidvall regarding Kalamazoo and HCGR leases (0.3); review employment agreements for potential rejection (0.4)
9/23/2020	Von Eitzen, Elisabeth M	\$409.50	0.9	\$455.00	BK11	Asset Disposition	Correspondence with Messrs. Neitzel and Lidvall regarding status of litigation matters for asset purchase agreement (0.2); review revised proposed sale order and correspondence with Mr. Lucas regarding same (0.4); begin drafting agenda for sale hearing (0.3)
9/23/2020	Von Eitzen, Elisabeth M	\$136.50	0.3	\$455.00	BK16	Fee/Employment Applications	Telephone conference with Mr. Hersch regarding final fee application
9/23/2020	Von Eitzen, Elisabeth M	\$1,092.00	2.4	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Bevins regarding Lincoln cure and lease amendment (0.2); telephone conference with Ms. Foster regarding order regarding fourth omnibus motion to reject leases (0.2); revise order for fourth omnibus motion to reject leases (0.4); correspondence with Mr. Lidvall regarding executory contracts (0.5); telephone conference with Messrs. Lidvall, Baldwin, and Gimpel regarding assumption and rejection issues for sale hearing (0.6); correspondence with Mr. Neitzel regarding Detroit cure (0.1); revise Detroit lease amendment (0.3); correspondence to Mr. Neitzel regarding Detroit lease amendment (0.1)

9/24/2020	Von Eitzen, Elisabeth M	\$1,183.00	2.6	\$455.00	BK11	Asset Disposition	Continue drafting agenda for sale hearing (1.0); correspondence with Mr. Lidvall regarding sale hearing (0.1); telephone conference with Mr. Maggio regarding sale hearing (0.3); correspondence with court regarding debtor attendance at sale hearing (0.2); correspondence with Rock Creek and Mr. Hersch regarding attendance at sale hearing (0.1); telephone conference with Mr. Rosell regarding notice of filing of amended APA and sale order (0.2); review declarations in support of sale hearing (0.2); review and revise notice of filing of amended APA and sale order (0.5)
9/24/2020	Von Eitzen, Elisabeth M	\$2,229.50	4.9	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Telephone conference with Mr. Lidvall regarding lease and executory contract assumption (0.7); telephone conference with Mr. Lucas regarding cure objections (0.1); telephone conference with Mr. Sher regarding cure objection (0.2); correspondence with Mr. Sher regarding proposed resolution of cure objection (0.1); telephone conference with Mr. Neitzel regarding status of lease cures (0.3); correspondence with Mr. Wardrop regarding cure objection (0.1); correspondence with Mr. Rosell regarding cure objections (0.1); correspondence with Mr. Lidvall regarding new executory contracts (0.2); correspondence with Mr. Lidvall regarding printers (0.1); correspondence with Mr. Peirce regarding executory contracts to assume (0.1); correspondence with Messrs. Neitzel and Lidvall regarding status of executory contract and lease assumption (0.3); correspondence with Messrs. Lucas and Rosell regarding cure and assumption issues (0.3); review landlord's proposed revisions to Stella's lease amendment and correspondence with Mr. Neitzel regarding same (0.3); continue drafting executory contract and lease assumption schedule and correspondence regarding same (1.5); correspondence with Mr. Rosell regarding provision related to Ann Arbor liquor license sale order (0.2); correspondence with Mr. Witte regarding resolution of cure objection (0.3)
9/25/2020	Von Eitzen, Elisabeth M	\$1,456.00	3.2	\$455.00	BK11	Asset Disposition	Telephone conference with Mr. Lucas regarding agenda, cure status, and sale hearing (0.4); telephone conference with Mr. Lidvall regarding sale hearing (0.1); telephone conference with Mr. Bevins regarding resolution with Project Oscar (0.2); attend sale hearing (2.2); attend adjourned sale hearing (0.3)
9/28/2020	Von Eitzen, Elisabeth M	\$318.50	0.7	\$455.00	BK11	Asset Disposition	Telephone conference with Mr. Lucas regarding mediation (0.3); correspondence with Mr. Pierce regarding filed 503(b)(9) claims for APA (0.1); correspondence with Mr. Pierce regarding litigation status for APA (0.1); correspondence to Mr. Witte regarding adjourned sale hearing (0.1); correspondence with Mr. Neitzel regarding estimate of fees for wind-down budget (0.1)
9/28/2020	Von Eitzen, Elisabeth M	\$2,002.00	4.4	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Draft fifth omnibus rejection motion (2.0); revise order regarding extension of time to assume/reject leases (0.2); correspondence to Messrs. Neitzel and Lidvall regarding additional contracts and leases to reject (0.2); telephone conference with Messrs. Nolan, Neitzel, and Lidvall regarding lease amendments (1.6); telephone conference with Mr. Lucas regarding assumption of leases (0.2); correspondence with Messrs. Neitzel and Lidvall regarding GRBC lease (0.2)
9/29/2020	Von Eitzen, Elisabeth M	\$773.50	1.7	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Continue drafting fifth omnibus motion to reject executory contracts and unexpired leases (0.9); telephone conference with Messrs. Lidvall and Neitzel regarding contracts to reject (0.5); correspondence with Mr. Lidvall regarding motion (0.1); correspondence to Lexington landlord regarding lease rejection (0.2)
9/30/2020	Von Eitzen, Elisabeth M	\$1,228.50	2.7	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Telephone conference with Messrs. Lidvall, Neitzel, and Nolan regarding lease amendments (1.6); revise Holland lease amendment (1.1)
	TOTAL	\$26,526.50	58.3				
9/10/2020	Woods, Alexandra M	\$208.00	0.8	\$260.00	BK25	Assumption & Rejection of Leases/Contracts	Begin drafting rent agreement for Stella's and correspond with Ms. Von Eitzen regarding the same
9/14/2020	Woods, Alexandra M	\$832.00	3.2	\$260.00	BK32	Real Estate	Draft HopCat Holland and HopCat Beltline amendments and send to Ms. Von Eitzen for review (3.0); search for easement related to Stella's (0.2)
9/15/2020	Woods, Alexandra M	\$312.00	1.2	\$260.00	BK32	Real Estate	Review emails from Ms. Von Eitzen and Messrs. Nolan and Andrusis regarding 59 Commerce (0.2); pull lease regarding 59 Commerce and send to the same (0.2); review and revise HopCat Holland, HopCat Beltline, and Stella's lease amendments (0.8)
9/16/2020	Woods, Alexandra M	\$234.00	0.9	\$260.00	BK32	Real Estate	Conference with Mr. Nolan regarding HopCat Holland amendment and revise in accordance with his comments (0.7); send revised amendment to Ms. Von Eitzen for review (0.2)
9/17/2020	Woods, Alexandra M	\$468.00	1.8	\$260.00	BK32	Real Estate	Review emails from Ms. Von Eitzen and Mr. Nolan regarding lease amendments for rent (0.5); review form documents for language regarding rent floors, percentage rent, gross sales and correspond with Mr. Nolan regarding the same (1.3)
9/18/2020	Woods, Alexandra M	\$494.00	1.9	\$260.00	BK32	Real Estate	Conference with Mr. Nolan, Ms. Von Eitzen, and client to discuss lease amendments (0.3); revise Ann Arbor amendment in accordance with Mr. Nolan's comments (1.3); conference with Ms. Von Eitzen and Mr. Nolan regarding status of lease amendments (0.3)
9/19/2020	Woods, Alexandra M	\$312.00	1.2	\$260.00	BK32	Real Estate	Draft East Lansing amendment template (0.6); review and revise Ann Arbor amendment and email Mr. Nolan regarding the same (0.4); review Holland amendment and correspond with Mr. Nolan regarding the same (0.2)

9/20/2020	Woods, Alexandra M	\$416.00	1.6	\$260.00	BK32	Real Estate	Revise Holland amendment and send to Mr. Nolan for review (1.2); review outstanding amendments and comments from client and correspond with Mr. Nolan regarding the same (0.4)
9/21/2020	Woods, Alexandra M	\$338.00	1.3	\$260.00	BK32	Real Estate	Draft HopCat-Detroit amendment and send to Mr. Nolan for review
9/22/2020	Woods, Alexandra M	\$286.00	1.1	\$260.00	BK32	Real Estate	Review and revise East Lansing amendment (0.8); conference with Mr. Nolan regarding status of various amendments (0.2); review correspondence from Ms. Von Eitzen and Messrs. Nolan, Neitzel, and Lidvall regarding various updates to the lease amendments (0.1)
9/23/2020	Woods, Alexandra M	\$52.00	0.2	\$260.00	BK32	Real Estate	Correspond with Ms. Von Eitzen regarding Detroit amendment and cure amounts
9/24/2020	Woods, Alexandra M	\$52.00	0.2	\$260.00	BK32	Real Estate	Correspond with Mr. Nolan regarding GRBC amendment (0.1); review correspondence from Mr. Neitzel and Ms. Von Eitzen regarding amendment revisions (0.1)
9/25/2020	Woods, Alexandra M	\$52.00	0.2	\$260.00	BK32	Real Estate	Review emails from Ms. Von Eitzen and Messrs. Nolan and Livall regarding lease amendments
9/28/2020	Woods, Alexandra M	\$26.00	0.1	\$260.00	BK32	Real Estate	Correspondence with Ms. Von Eitzen regarding BarFly corporate office lease
	TOTAL	\$4,082.00	15.7				
	TOTAL OF ALL TIMEKEEPERS	\$50,470.00	113.6				

TIME SUMMARY BY TASK CODE

Date	TKPR Name	Billed Amt	BI Hrs	Billed Rate	Task Code	TC Descrip.	Narrative
ASSET DISPOSITION							
9/10/2020	Von Eitzen, Elisabeth M	\$591.50	1.3	\$455.00	BK11	Asset Disposition	Correspondence with Mr. Wardrop regarding status of sale hearing (0.1); telephone conference with Mr. Lucas regarding sale hearing (0.1); correspondence with Mr. Neitzel regarding fees for wind-down budget (0.3); telephone conference with Mr. Maggiore regarding sale hearing and objections to APA (0.5); correspondence with Mr. Lucas regarding UST concerns (0.3)
9/11/2020	Von Eitzen, Elisabeth M	\$500.50	1.1	\$455.00	BK11	Asset Disposition	Telephone conference with Ms. Foster regarding sale hearing (0.2); draft stipulation to adjourn sale hearing (0.4); correspondence with Mr. Lucas regarding stipulation (0.2); correspondence with the lender and objecting parties regarding sale hearing stipulation (0.3)
9/14/2020	Nikodemski, Janet M.	\$76.00	0.4	\$190.00	BK11	Asset Disposition	Complete stipulation and order to adjourn hearings (0.3); telephone call with court regarding stipulation and order filed (0.1)
9/14/2020	Von Eitzen, Elisabeth M	\$819.00	1.8	\$455.00	BK11	Asset Disposition	Revise stipulation and order to adjourn sale hearing (0.2); correspondence with Mr. Witte regarding cure amount and adjournment of sale hearing (0.1); correspondence with Messrs. Lucas and Neitzel regarding status conference (0.2); correspondence with Ms. Koerth regarding status conference attendance (0.1); correspondence with Mr. Neitzel regarding fees for wind-down budget (0.2); telephone conference with Ms. Foster regarding stipulation to adjourn hearing to incorporate adequate assurance hearings (0.2); revise stipulation to incorporate adequate assurance objections (0.3); correspondence to counsel for landlords regarding same (0.2); telephone conference with Mr. Spigiel (counsel for GTW) regarding stipulation (0.3)
9/16/2020	Nikodemski, Janet M.	\$38.00	0.2	\$190.00	BK11	Asset Disposition	Prepare proof of service regarding adjourning hearing regarding cure objections
9/16/2020	Von Eitzen, Elisabeth M	\$91.00	0.2	\$455.00	BK11	Asset Disposition	Review and revise notice regarding cancellation of auction and correspondence regarding same
9/21/2020	Cantor, Emily E.	\$567.00	1.4	\$405.00	BK11	Asset Disposition	Conference with Ms. Von Eitzen regarding transfer of liquor licenses pursuant to court order (0.5); review court order with respect to same; prepare revisions to same (0.3); prepare summary of such revisions (0.6)
9/21/2020	Von Eitzen, Elisabeth M	\$819.00	1.8	\$455.00	BK11	Asset Disposition	Review proposed sale order (0.9); correspondence with Mr. Lucas regarding proposed sale order (0.2); conference with Ms. Cantor regarding liquor license provisions in sale order (0.5); telephone conference with Mr. Lucas regarding proposed sale order (0.2)
9/23/2020	Nikodemski, Janet M.	\$190.00	1	\$190.00	BK11	Asset Disposition	Work on notice of agenda of matters scheduled for hearing on 9/25/20
9/23/2020	Von Eitzen, Elisabeth M	\$409.50	0.9	\$455.00	BK11	Asset Disposition	Correspondence with Messrs. Neitzel and Lidvall regarding status of litigation matters for asset purchase agreement (0.2); review revised proposed sale order and correspondence with Mr. Lucas regarding same (0.4); begin drafting agenda for sale hearing (0.3)
9/24/2020	Grow, Stephen B.	\$1,249.50	2.1	\$595.00	BK11	Asset Disposition	Review sale motion, UST and Committee sale objections (1.4); correspondence with Ms. Von Eitzen regarding same (0.2)

9/24/2020	Von Eitzen, Elisabeth M	\$1,183.00	2.6	\$455.00	BK11	Asset Disposition	Continue drafting agenda for sale hearing (1.0); correspondence with Mr. Lidvall regarding sale hearing (0.1); telephone conference with Mr. Maggio regarding sale hearing (0.3); correspondence with court regarding debtor attendance at sale hearing (0.2); correspondence with Rock Creek and Mr. Hersch regarding attendance at sale hearing (0.1); telephone conference with Mr. Rosell regarding notice of filing of amended APA and sale order (0.2); review declarations in support of sale hearing (0.2); review and revise notice of filing of amended APA and sale order (0.5)
9/25/2020	Von Eitzen, Elisabeth M	\$1,456.00	3.2	\$455.00	BK11	Asset Disposition	Telephone conference with Mr. Lucas regarding agenda, cure status, and sale hearing (0.4); telephone conference with Mr. Lidvall regarding sale hearing (0.1); telephone conference with Mr. Bevins regarding resolution with Project Oscar (0.2); attend sale hearing (2.2); attend adjourned sale hearing (0.3)
9/28/2020	Von Eitzen, Elisabeth M	\$318.50	0.7	\$455.00	BK11	Asset Disposition	Telephone conference with Mr. Lucas regarding mediation (0.3); correspondence with Mr. Pierce regarding filed 503(b)(9) claims for APA (0.1); correspondence with Mr. Pierce regarding litigation status for APA (0.1); correspondence to Mr. Witte regarding adjourned sale hearing (0.1); correspondence with Mr. Neitzel regarding estimate of fees for wind-down budget (0.1)
	TOTAL	\$8,308.50	18.7				
BUSINESS OPERATIONS							
9/29/2020	Niebling, Kimberly A.	\$38.00	0.2	\$190.00	BK12	Business Operations	Review Notice of Allowance from United States Patent and Trademark Office in connection with CRACK FRIES trademark application; update trademark database and docket Statement of Use due date; correspondence to Mr. Gauthier regarding same
	TOTAL	\$38.00	0.2				
CASE ADMINISTRATION							
9/1/2020	Giunta, Rozanne M	\$455.00	1	\$455.00	BK13	Case Administration	Several emails regarding claims issues (0.6); secured KC Voluntary petition and emails regarding same (0.4)
9/14/2020	Von Eitzen, Elisabeth M	\$273.00	0.6	\$455.00	BK13	Case Administration	Review stipulation regarding derivative standing (0.2); telephone conference with Mr. Lucas regarding same (0.2); correspondence with Mr. Hage regarding same (0.1); telephone conference with Mr. Hage regarding same (0.1)
9/18/2020	Von Eitzen, Elisabeth M	\$136.50	0.3	\$455.00	BK13	Case Administration	Correspondence with Mr. Lidvall regarding Stella easement and potential sale of adjoining property
	TOTAL	\$864.50	1.9				
CLAIMS ADMINISTRATION/OBJECTIONS							
9/29/2020	Giunta, Rozanne M	\$182.00	0.4	\$455.00	BK14	Claims Administration / Objections	Review and emails regarding claims spreadsheet
	TOTAL	\$182.00	0.4				
FEE/EMPLOYMENT APPLICATIONS							
9/3/2020	Von Eitzen, Elisabeth M	\$182.00	0.4	\$455.00	BK16	Fee/Employment Applications	Review August invoice for fee application
9/18/2020	Von Eitzen, Elisabeth M	\$1,228.50	2.7	\$455.00	BK16	Fee/Employment Applications	Draft fee statement and fee spreadsheet for August fees (2.5); correspondence with Mr. Ayers regarding Rock Creek's fee statement (0.1); correspondence with Mr. Lucas regarding PSZ&J fee statement (0.1)
9/23/2020	Von Eitzen, Elisabeth M	\$136.50	0.3	\$455.00	BK16	Fee/Employment Applications	Telephone conference with Mr. Hersch regarding final fee application
	TOTAL	\$1,547.00	3.4				
LITIGATION							
9/2/2020	Von Eitzen, Elisabeth M	\$136.50	0.3	\$455.00	BK18	Litigation	Conference with Ms. Bernard regarding Florida litigation
9/3/2020	Von Eitzen, Elisabeth M	\$136.50	0.3	\$455.00	BK18	Litigation	Telephone conference with Mr. Brandt regarding Florida litigation

9/17/2020	Von Eitzen, Elisabeth M	\$227.50	0.5	\$455.00	BK18	Litigation	Correspondence with Ms. Unseld regarding Port St. Lucie subpoena (0.1); attend hearing regarding Port St. Lucie subpoena (0.4)
	TOTAL	\$500.50	1.1				
ASSUMPTION & REJECTION OF LEASES/CONTRACTS							
9/1/2020	Von Eitzen, Elisabeth M	\$136.50	0.3	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Messrs. Lidvall and Neitzel regarding equipment lease
9/2/2020	Von Eitzen, Elisabeth M	\$182.00	0.4	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Messrs. Lidvall and Neitzel regarding corporate office lease (0.2); correspondence with Messrs. Lidvall and Neitzel regarding cure issues (0.2)
9/8/2020	Von Eitzen, Elisabeth M	\$91.00	0.2	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Pierce regarding UCC filing for Lease Corporation of America
9/9/2020	Von Eitzen, Elisabeth M	\$318.50	0.7	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lidvall regarding cure and agreements regarding same (0.3); telephone conference with Mr. Lidvall regarding cure amounts, rejection, and assumption of contracts (0.4)
9/10/2020	Woods, Alexandra M	\$208.00	0.8	\$260.00	BK25	Assumption & Rejection of Leases/Contracts	Begin drafting rent agreement for Stella's and correspond with Ms. Von Eitzen regarding the same
9/10/2020	Giunta, Rozanne M	\$273.00	0.6	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Emails and conferences regarding lease issues, etc.
9/10/2020	Nikodemski, Janet M.	\$95.00	0.5	\$190.00	BK25	Assumption & Rejection of Leases/Contracts	Check docket for objections (0.1); prepare certification of no objections to third rejection to leases (0.3); complete order (0.1)
9/10/2020	Von Eitzen, Elisabeth M	\$1,001.00	2.2	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lidvall regarding cure amounts (0.2); correspondence with Mr. Lucas regarding cure objections (0.1); correspondence with Mr. Lidvall regarding rejection and assumption of contracts or leases (0.7); review objection filed by HotSchedules regarding cure amount (0.2); telephone conference with Mr. Lidvall and Congruent regarding cure and assumption process (0.6); update cure objection spreadsheet and correspondence with Mr. Lucas regarding same (0.2); correspondence with Mr. Neitzel regarding Stella lease amendment (0.2)
9/11/2020	Giunta, Rozanne M	\$182.00	0.4	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Conferences and emails with Liz regarding lease issues
9/11/2020	Von Eitzen, Elisabeth M	\$409.50	0.9	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lidvall regarding corporate office lease (0.3); telephone conference with Mr. Witte regarding East Lansing cure and adjournment of sale hearing (0.2); correspondence with Mr. Witte regarding East Lansing cure and sale hearing(0.2); correspondence with Messrs. Lidvall, Lucas, and Neitzel regarding East Lansing cure (0.2)
9/15/2020	Von Eitzen, Elisabeth M	\$819.00	1.8	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lidvall regarding potential easement regarding Stella property (0.1); review and revise Lincoln lease amendment (1.0); correspondence with Mr. Lidvall regarding rejection and assumption of executory contracts and leases (0.5); correspondence with Messrs. Neitzel and Lidvall regarding lease amendments (0.2)

9/16/2020	Von Eitzen, Elisabeth M	\$1,729.00	3.8	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Revise amendment to Stella's lease (1.0); revise amendment to Holland lease (1.0); revise amendment to East Beltline lease (1.0); correspondence with Messrs. Lidvall and Neitzel regarding cure for East Beltline (0.1); correspondence with Messrs. Lidvall and Neitzel regarding amendments to leases (0.4); correspondence with Mr. Lidvall regarding Lincoln lease (0.2); correspondence with Mr. Lucas regarding lease amendment approval (0.1)
9/17/2020	Von Eitzen, Elisabeth M	\$2,093.00	4.6	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Review and revise lease for corporate office space and correspondence with Mr. Lidvall regarding same (1.2); correspondence with Mr. Lidvall regarding lease amendments (0.2); correspondence with Mr. Lucas regarding motion to extend time to reject or assume unexpired real property leases (0.1); draft motion to extend time to reject or assume unexpired real property leases (1.0); draft motion to expedite hearing on motion to extend time to reject or assume unexpired real property leases (0.5); correspondence with Mr. Hage and Mr. Gimpel regarding expedited hearing request (0.1); correspondence with Messrs. Lidvall and Neitzel regarding Broad Ripple lease (0.2); correspondence with Mr. Lidvall and Mr. Lucas regarding cure for HotSchedules.com(0.2); correspondence with Messrs. Lidvall and Neitzel regarding Detroit equipment lease (0.2); correspondence with Mr. Sweeney regarding Detroit equipment lease (0.1); review revisions to Lincoln lease amendment and correspondence with Mr. Neitzel regarding same (0.2); correspondence to Messrs. Neitzel and Lidvall regarding Stella and East Beltline leases (0.2); correspondence with Mr. Lidvall regarding additional executory contracts to reject and complete spreadsheet for same (0.4)
9/18/2020	Von Eitzen, Elisabeth M	\$1,319.50	2.9	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Telephone conference with Messrs. Lidvall, Neitzel, and Nolan, and Ms. Woods regarding lease amendments (0.6); review and revise first amendment to Broad Ripple lease (0.5); correspondence with Mr. Lidvall regarding lease amendments (0.2); correspondence with Mr. Lidvall regarding Star2Star executory contract (0.2); correspondence with Mr. Sweeney regarding assumption of Detroit equipment lease (0.1); finalize motion and order to extend time to assume or reject leases and motion to shorten (0.5); correspondence with Mr. Lidvall regarding executory contract assumption and rejection process (0.5); telephone conference with Mr. Hallett regarding lease assumption (0.3)
9/20/2020	Von Eitzen, Elisabeth M	\$318.50	0.7	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Telephone conference with Messrs. Lidvall, Neitzel, and Nolan regarding lease amendments
9/21/2020	Von Eitzen, Elisabeth M	\$364.00	0.8	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lidvall regarding new corporate office lease (0.2); review and revise various lease amendments and correspondence with Messrs. Lidvall and Neitzel regarding same (0.6)
9/22/2020	Von Eitzen, Elisabeth M	\$1,547.00	3.4	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Draft assumption spreadsheet for sale hearing (1.5); telephone conference with Mr. Lidvall regarding assumption of executory contracts (0.4); correspondence with Mr. Lidvall regarding assumption spreadsheet (0.5); correspondence with Mr. Neitzel regarding lease amendments (0.2); correspondence with Messrs. Lucas and Hersch regarding Lexington lease rejection (0.1); correspondence with Messrs. Neitzel and Lidvall regarding Kalamazoo and HCGR leases (0.3); review employment agreements for potential rejection (0.4)

[illegible]

9/1/2020	Andrulis, Loren	\$460.00	0.8	\$575.00	BK28	Corporate Governance and Board Matters	Complete response to equity owner inquiry
9/1/2020	Von Eitzen, Elisabeth M	\$45.50	0.1	\$455.00	BK28	Corporate Governance and Board Matters	Correspondence regarding response to equity holder
	TOTAL	\$505.50	0.9				
MEETINGS & COMMUNICATIONS WITH CREDITORS							
9/10/2020	Von Eitzen, Elisabeth M	\$91.00	0.2	\$455.00	BK30	Meetings & Communications with Creditors	Telephone conference with creditor regarding case status
	TOTAL	\$91.00	0.2				
REAL ESTATE							
9/14/2020	Woods, Alexandra M	\$832.00	3.2	\$260.00	BK32	Real Estate	Draft HopCat Holland and HopCat Beltline amendments and send to Ms. Von Eitzen for review(3.0); search for easement related to Stella's (0.2)
9/15/2020	Woods, Alexandra M	\$312.00	1.2	\$260.00	BK32	Real Estate	Review emails from Ms. Von Eitzen and Messrs. Nolan and Andrulis regarding 59 Commerce(0.2); pull lease regarding 59 Commerce and send to the same (0.2); review and revise HopCat Holland, HopCat Beltline, and Stella's lease amendments (0.8)
9/15/2020	Nolan, Robert J	\$324.00	0.6	\$540.00	BK32	Real Estate	Receive and review of issues regarding Commerce 53 and 59 transactions (0.3); conference with team regarding lease amendments (0.3)
9/15/2020	Stonehouse, Kerri	\$114.00	0.6	\$190.00	BK32	Real Estate	Email correspondences with Ms. Von Eitzen regarding easement from 53 Commerce Building, LLC from 59 Commerce Building, LLC (0.2); research documentation available in iManage (0.2); email correspondence with Ms. VonEitzen to provide Declaration of Reciprocal Easement and Lease documents (0.2)
9/16/2020	Woods, Alexandra M	\$234.00	0.9	\$260.00	BK32	Real Estate	Conference with Mr. Nolan regarding HopCat Holland amendment and revise in accordance with his comments (0.7); send revised amendment to Ms. Von Eitzen for review (0.2)
9/16/2020	Nolan, Robert J	\$1,296.00	2.4	\$540.00	BK32	Real Estate	Receive and review of revisions to proposed lease amendments for Lincoln and Holland (1.0); analysis of leases relative to proposed amendments (1.0); correspondence to client regarding terms of amendments (0.4)
9/17/2020	Woods, Alexandra M	\$468.00	1.8	\$260.00	BK32	Real Estate	Review emails from Ms. Von Eitzen and Mr. Nolan regarding lease amendments for rent (0.5); review form documents for language regarding rent floors, percentage rent, gross sales and correspond with Mr. Nolan regarding the same (1.3)
9/17/2020	Nolan, Robert J	\$1,512.00	2.8	\$540.00	BK32	Real Estate	Analysis of Stella's terms of amendment (0.8); preparation of comprehensive/template amendment for percentage rent arrangement (1.0); preparation of Beltline amendment (1.0)
9/18/2020	Woods, Alexandra M	\$494.00	1.9	\$260.00	BK32	Real Estate	Conference with Mr. Nolan, Ms. Von Eitzen, and client to discuss lease amendments(0.3); revise Ann Arbor amendment in accordance with Mr. Nolan's comments (1.3); conference with Ms. Von Eitzen and Mr. Nolan regarding status of lease amendments (0.3)
9/18/2020	Nolan, Robert J	\$3,186.00	5.9	\$540.00	BK32	Real Estate	Analysis and revisions to six (6) locations lease amendments (3.0) correspondence to team regarding business issues under lease amendments (0.5); preparation of revised business issues under lease amendments (1.2); preparation of revised amendments per clients updated (1.2)
9/19/2020	Woods, Alexandra M	\$312.00	1.2	\$260.00	BK32	Real Estate	Draft East Lansing amendment template (0.6); review and revise Ann Arbor amendment and email Mr. Nolan regarding the same (0.4); review Holland amendment and correspond with Mr. Nolan regarding the same (0.2)
9/20/2020	Woods, Alexandra M	\$416.00	1.6	\$260.00	BK32	Real Estate	Revise Holland amendment and send to Mr. Nolan for review (1.2); review outstanding amendments and comments from client and correspond with Mr. Nolan regarding the same (0.4)

9/21/2020	Woods, Alexandra M	\$338.00	1.3	\$260.00	BK32	Real Estate	Draft HopCat-Detroit amendment and send to Mr. Nolan for review
9/21/2020	Nolan, Robert J	\$1,350.00	2.5	\$540.00	BK32	Real Estate	Preparation of lease amendments and revisions to amendments (1.5); receive, review and preparation of correspondence to Barfly team rearding various amendments and issues (1.0)
9/22/2020	Woods, Alexandra M	\$286.00	1.1	\$260.00	BK32	Real Estate	Review and revise East Lansing amendment (0.8); conference with Mr. Nolan regarding status of various amendments (0.2); review correspondence from Ms. Von Eitzen and Messrs. Nolan, Neitzel, and Lidvall regarding various updates to the lease amendments (0.1)
9/22/2020	Nolan, Robert J	\$972.00	1.8	\$540.00	BK32	Real Estate	Telephone calls and correspondence with Deal Team regarding status of Amendments (0.5); preparation of revisions to East Lansing (1.0); telephone call with Paul Neitzel regarding status of Amendments (0.3)
9/23/2020	Woods, Alexandra M	\$52.00	0.2	\$260.00	BK32	Real Estate	Correspond with Ms. Von Eitzen regarding Detroit amendment and cure amounts
9/23/2020	Nolan, Robert J	\$162.00	0.3	\$540.00	BK32	Real Estate	Receipt and review of Barfly correspondence and update regarding amendments negotiations
9/24/2020	Woods, Alexandra M	\$52.00	0.2	\$260.00	BK32	Real Estate	Correspond with Mr. Nolan regarding GRBC amendment (0.1); review correspondence from Mr. Neitzel and Ms. Von Eitzen regarding amendment revisions (0.1)
9/24/2020	Nolan, Robert J	\$594.00	1.1	\$540.00	BK32	Real Estate	Receipt and review of revised Amendments (0.8); correspondence to Deal Team regarding LL's changes (0.3)
9/25/2020	Woods, Alexandra M	\$52.00	0.2	\$260.00	BK32	Real Estate	Review emails from Ms. Von Eitzen and Messrs. Nolan and Livall regarding lease amendments
9/25/2020	Nolan, Robert J	\$1,026.00	1.9	\$540.00	BK32	Real Estate	Receipt and review of landlord revisions to amendments
9/28/2020	Woods, Alexandra M	\$26.00	0.1	\$260.00	BK32	Real Estate	Correspondence with Ms. Von Eitzen regarding BarFly corporate office lease
9/29/2020	Nolan, Robert J	\$756.00	1.4	\$540.00	BK32	Real Estate	Preparation of update to amendments' status summary (0.5); preparation of revisions to lease amendments (0.9)
9/30/2020	Nolan, Robert J	\$1,782.00	3.3	\$540.00	BK32	Real Estate	Preparation of revisions to amendment
	TOTAL	\$16,948.00	39.5				
REPORTING							
9/10/2020	Von Eitzen, Elisabeth M	\$45.50	0.1	\$455.00	BK33	Reporting	Correspondence to Rock Creek regarding status of monthly operating reports
9/15/2020	Giunta, Rozanne M	\$182.00	0.4	\$455.00	BK33	Reporting	Emails regarding revised June financials
9/16/2020	Giunta, Rozanne M	\$227.50	0.5	\$455.00	BK33	Reporting	Emails regarding financial statement and file same
9/16/2020	Von Eitzen, Elisabeth M	\$45.50	0.1	\$455.00	BK33	Reporting	Correspondence with Rock Creek regarding status of July monthly operating report
9/22/2020	Giunta, Rozanne M	\$182.00	0.4	\$455.00	BK33	Reporting	Review and forward monthly operating report for filing and emails regarding same
9/28/2020	Giunta, Rozanne M	\$227.50	0.5	\$455.00	BK33	Reporting	Review and file August monthly operating reports and emails regarding same
	TOTAL	\$910.00	2.0				
	TOTAL	\$50,470.00	113.6				

EXPENSE SUMMARY

DATE	DESCRIPTION	AMOUNT
September, 2020	Federal Express Charges	\$12.10
September, 2020	Postage	\$10.50
	TOTAL	\$22.60